

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Reqd Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name	VU-TWMM001	TW Metals								
PO26445	1		M6061T6T0.625W.1 f 25		11/17/2014 11/14/2014	60.0000	\$5.15	0.0000	0	\$309.00
USD	No		6061-T6 RD Tube 0.625 X.125W m130884	f	60.0000 DCUSER		\$309.00	0.0000	0	
	2		71401-45		11/17/2014 11/14/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m130884		1.0000 DCUSER		\$0.00	0.0000	0	
Total Received Quantity:										61.0000
Total Qty to Inspect (PO U/M):										0.0000
Total Reject Quantity:										0.0000
Total Receipt Value:										\$309.00
Total Balance Due Quantity:										0.0000





# PACKING SLIP

ORDER NO.: 60560882

FROM: CRAN

PAGE 1

CUST NUMBER: 1203820 NET WGT: 13.853 REQ.DATE: 11/17/14 EARLY  
SOLD TO: SHIP TO:  
DART AEROSPACE LTD DART AEROSPACE LTD  
1270 ABERDEEN ST 1270 ABERDEEN ST  
HAWKESBURY ON HAWKESBURY ON  
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY SHIP BY: 11/11/14  
TERMS: NET 30 DAYS VIA: COMMON CARRIER  
F.O.B.: SHIPPING POINT FREIGHT: PREPAID  
CUST ORD NO.: PO26445 RELEASE NO.:  
RECEIVING PHONE:

LINE ITEM DESCRIPTION WIDTH LENGTH  
0001 42588 D6061-T6 5/8 OD X .125 WA 12 FT ML

ORD QTY	INVOICE QTY	SHIPPED QTY	WT	PCS
60.000 FT	60.000 FT	60.000 FT	13.853	5

PART#: M6061T6T0.625W.125

\*\* 1 TEST REPORTS REQUIRED \*\*

\*\* 1 CERTS REQUIRED \*\*

ECCN: EAR99

Export License: NLR

Expiration Date: 0/00/00

PO:49317114 HT:F001693980001

PC: 5

CUSTOMER QTY:

60.000 UOM FT

MLT:UNITED STATES MFG:UNITED STATES

SLB/CL:668318

BROKERS KUEHNE AND NAGEL LTD

AREA	TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH	HGHT
B	DOUBLE CARTON	1.000	20.000		12.5000	
		1.000	20.000			

BY: JF  
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED

## THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE  
OF THESE PRODUCTS ARE SET FORTH ON THE  
REVERSE SIDE FOR YOUR CAREFUL REVIEW.





# PACKING SLIP

ORDER NO.: 60560882

FROM: CRAN

PAGE 2

CUST NUMBER: 1203820 NET WGT:  
SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON  
CANADA

CN K6A 1K7

13.853 REQ.DATE: 11/17/14 EARLY  
SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON  
ONTARIO CANADA

CN K6A 1K7

SALESPERSON: DONNA SMALLEY  
TERMS: NET 30 DAYS  
F.O.B.: SHIPPING POINT  
CUST ORD NO.: PO26445  
VIA: COMMON CARRIER  
FREIGHT: PREPAID  
RELEASE NO.:  
RECEIVING PHONE:

SHIP BY: 11/11/14  
27 ENGLEHARD DRIVE  
MONROE TWP NJ 08831

"TW Metals MSDS data is available on our web site at [www.twmetals.com](http://www.twmetals.com). MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

## "CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

*Jessica Mannheim*

Date: 11/11/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

# THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.



# KAISER ALUMINUM

FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
5205 KAISER DRIVE  
KALAMAZOO, MI 49048

CUSTOMER PO NUMBER: M49317114-1		CUSTOMER PART NUMBER: 42588		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 668318	LINE ITEM: 001	SHIP DATE: 08/19/2014	KAISER LOT NUMBER: F00169398	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 291.000 LB	QUANTITY: 105.000 PCS	B/L NUMBER: 609705	DIAM/DAF/THKNS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO: TW METALS INC 27 ENGLEHARD DRIVE EXIT 8A OFF NJ TPK MONROE TWP, NJ 08831 USA			SOLD TO: TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA		

### Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
F00169398	0001	1	47.9	44.4	15.0	N/A	N/A	N/A

### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D73273	.57	.31	.22	.06	.98	.09	.11	.03	.00	.00	.00	.01	.02

### Applicable Requirements:

Description: OD: 0.625"; Wall: 0.125"; Round @  
AMS-4082P AMS-WW-T-700/6B ASTM B210-12 WW-T-700/6F  
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.  
This Product Complies to FAR BAA, DFARS BAA, FAR TAA  
COMPLIES TO DIN EN 10204 JAN 2005  
No Weld Repair. Mercury Free.

### Miscellaneous Notes

MANUFACTURED IN USA (CHANDLER,AZ) MELTED IN USA  
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA  
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5  
TRADE AGREEMENTS).





# **KAISER ALUMINUM**

**FABRICATED PRODUCTS**

*Best in Class*

## **CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
5205 KAISER DRIVE  
KALAMAZOO, MI 49048

### **CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Aimee L. Macnowski, Quality & Technology Manager

*Aimee L. Macnowski*



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061-T6 .625X.125W  
 RECEIVED BY: Sonia  
 DATE: 14/11/14  
 P/O# 26445 MATERIAL CERT RECEIVED yes  
 QUANTITY ORDERED: 60 QUANTITY RECEIVED: 60  
 THICKNESS ORDERED: .625X.125W THICKNESS RECEIVED: .625X.125W  
 SHEET SIZE: \_\_\_\_\_ SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
INCORRECT FINISH	Y	<input checked="" type="checkbox"/>	
CORROSION	Y	<input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y	<input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>[Signature]</u>	BY: _____
DATE: <u>14/11/14</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26445**

Purchase Order Date 11/10/2014

PO Print Date 11/10/2014

Page Number 1 of 2

**Order From :**

TW METALS  
PO BOX 933014  
ALTANTA, GA 31193-3014  
US

VU-TWM001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED

**Contact Name**

**Vendor Phone** 585 768 5600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** YRC COLLECT

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** FCA - (Free Carrier)

Chantal Lavoie

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T0.625W.125	6061-T6 RD Tube 0.625 X.125W	11/17/2014 Yes 11/17/2014		60.00 f	\$5.15	\$309.00
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241							
Line Total:							\$309.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/17/2014 No 11/17/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

2014-11-14.

Note:

11/10/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO26445**

**Purchase Order Date** 11/10/2014

**PO Print Date** 11/10/2014

**Page Number** 2 of 2

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**Order From :**

VU-TWM001

**Ship To :** DART AEROSPACE LTD

TW METALS  
PO BOX 933014  
ALTANTA, GA 31193-3014  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

---

**Contact Name**

**Vendor Phone**

585 768 5600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

YRC COLLECT

**Ship Acct:**

**Line Total:** \$0.00

**PO Total:** \$309.00

u  
CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

1

**Change Date:**

11/10/2014